Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & ~~Part~~ Bill — Final

Date.....2022

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 009-22-000010

Schedule Docket No. | Head of Account: P2178, Works Sanctioned by Dy. Mayor Est.Cost: Rs. 47.00 Lakhs | INDENT NO.: 51695

Name of Work : Improvements to Roads and Drains at Deshabanndunagara and Surrounding areas in Ward No. 09 (Vidyaranyapura).

Name of Contractor and Full Address: Sri Nagoor Lokanadha Reddy, Flat No. 102, 1st Floor, No. 2, MSNR Enclave, 2nd Cross, Manorayanapalya, RT Nagar Post, Bangalore - 32.

Reference to Agreement No. BBMP/EE/BTP/WO/54/2022-23 | Date: 29-06-2022

Certified that the measurements were taken by me on: 30/07/22 and recorded of Pages 229836 to 229840 of measurement Book No. 2299/10-11 and that work is satisfactorily executed.

N. Lokanadha Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within — Last & Final bill

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA	- 4828100=00
IT	- 48281=00
EGST	- 43102=00
CGST	- 43102=00
LC	- 48281=00
CBF	- 4829=00
TR	- 28420=00
TD	- 216087=00
—	4612063=00

N. Lokanadha Reddy

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2 N. Lokanadha Reddy

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3873

Bill Passed for Rs.....4828100=00

Statutory Deductions Rs.....216087=00 By Adjustment

Net Amount Paid Rs.....4612063=00 By NEFT/RTGS

C/W 22/9

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Removing and refixing stone slabs of drains and pointing in CM (1:3	Sqm
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
2A	Qty Above 125%	
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete.	Sqm
3B	Qty Above 125%	
4	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
4B	Qty Above 125%	
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately)	Cum
5B	Qty Above 125%	
6	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	tonne
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data Rate)	Sqm
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm
9	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. 1;2;4(The cost of steel reinforcement & formwork to be paid separately)	Cum
10	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.	Sqm
11	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3)	Cum
12	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	t.Km
	Sub Total	
	GST @ 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	0.00	111.30	0.00	0.00	0.00	
-	-	363.83	214.83	78162.00	363.83	78162.00	
-	-	153.98	214.58	33041.00	153.98	33041.00	
-	-	155.93	779.10	121485.00	155.93	121485.00	
-	-	102.47	778.21	79743.00	102.47	79743.00	
-	-	70.91	6643.56	471095.00	70.91	471095.00	
		6.32	6635.97	41939.00	6.32	41939.00	
		139.61	7586.96	1059215.00	139.61	1059215.00	
		4.37	7578.29	33117.00	4.37	33117.00	
		7.55	119345.00	901055.00	7.55	901055.00	
		400.73	2453.85	983331.00	400.73	983331.00	
		13.14	5688.90	74752.00	13.14	74752.00	
		13.64	7040.88	96038.00	13.64	96038.00	
		0.00	1173.70	0.00	0.00	0.00	
		517.80	81.40	42149.00	517.80	42149.00	
		662.78	115.50	76551.00	662.78	76551.00	
				4091673.00		**4091673.00**	
				736501.00		**736501.00**	
				4828174.00		**4828174.00**	

Assistant Executive Engineer
Vijayanagara Sub Division
B.B.M.P. Bangalore